

Receiving Report

Date:

11/12/02

Batch No:

119840

Supplier:

Hyssopus

Dart P/O:

15529

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

Shipment Complete:

Yes

No

N/A

QC6 Inspection

[Signature]

2/8

N/A

Work Order

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

RECEIVED DEC 06 2011

I N V O I C E

Sold By:

THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA
c/o T27540
P.O. BOX 4275, POSTAL STATION 'A'
TORONTO, ONTARIO M5W 5V8

No: PEC IV-587573

Date: 02Dec11

Due: 01Jan12

Sold To: (20115)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shipped To: (1)

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Shp Dt 02Dec11 Ord Dt 24Nov11 SO No ST-393171 B/L PEC 741914
Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15529/CHANTAL
Frt PREPAID Via TRANSFER TRUCK FOB CONCORD
Slp TRINA VINCE (905-532-1365 Pb1

1 STAINLESS STEEL FLAT BAR 304 STAINLESS
.250" X 4.00" X 144.0000"

1 PCS.

MATERIAL

40 LBS @

2.2000 LBS
LOT

40 LBS
88.00

ENERGY & CAP SURCHG

Interest will be charged at 1.5% per month or
18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - GST 1017327981 TQ0001

Material Processing Freight Other Taxes TOTAL DUE
88.00 11.44 99.44

Taxes: ONHSTS 11.44

Page: 1 Last

ENTERED DEC 14 2011

PAID

JAN 04 2012

10034

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO15529	1		M304B0.250X4.000 f	f	11/28/2011	12/2/2011	12.0000	\$7.49	0.0000	0	\$89.83
CAD	No		304 BAR .250 x 4.00 f	f	72.0000	DESJ02		\$89.83	0.0000	0	
			.119840								
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$89.83
Total Balance Due Quantity:											0.0000

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

B I L L O F L A D I N G

No: PEC 741914
Ship Date 01Dec11 at 16:30 From PFW

Probill
Via TRANSFER TRUCK
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp TRINA VINCE (905-532-1365)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-393171- 1 Your PO # 15529
Part # Rel # CHANTAL
STAINLESS STEEL FLAT BAR 304 STAINLESS
.250" X 4.00" X 144.0000"



Heat Number	Tag No.	Quantity	PCS	Wt LBS
978333	14744	12 FT	1	40

TOTAL:	Tags	PCS	LBS
	1	1	40

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***** MUST SHIP TO CUSTOMER ON MONDAY BY
TRANSFER TRUCK****

BACK ORDER FROM OUR PREVIOUS B/L# 741087

TOTAL 1 BAR GW. 40 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

1 pc *[Signature]*

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTEES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

[Signature: Sonia Plante]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15529

Purchase Order Date 11/24/11

PO Print Date 11/28/11

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	M304B0.250X4.000	304 BAR .250 x 4.00	11/28/11 Yes	12.00 f	Yours ppd <i>11/11/2011</i>	\$7.4860	\$89.83
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Special Inst: MATERIAL: AISI 304/316 SS BAR OR
AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$89.83

M6061T65-063

			11/30/11	144.00 sf	Yours ppd <i>11/11/2011</i>	\$2.2500	\$324.00
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Special Inst: MATERIAL: 6061-T6/T62
ALUMINUM SHEET

Line Total:

\$324.00

11/28/11



Peachtree Metals

2963 PLEASANT HILL RD. • DULUTH, GEORGIA 30096-3808 • 770/476-4136 • 1/800/634-1903

CERTIFICATE: 88674
Date: 11/15/11
Page: 2
Account No: CONOOH

BILL TO:

COPPER & BRASS SALES
P.O. BOX 5116
SOUTHFIELD, MI 48086

SHIP TO:

COPPER & BRASS SALES
8001 THYSSENKRUPP PARKWAY
NORTHWOOD, OH 43619

Order No: 60671

PO#: 5400120316-R02

Invoice No: 100264
Bill Of Lading#: 79623

PART NO: 4A25100144 SS T-304 .250 X 1.00 X 144

WEIGHT: 1026

PART NO: 4A25400144 SS T-304 .250 X 4.00 X 144

WEIGHT: 1050

HEAT NUMBER	C	Co	Cr	Cu	Mn	Mo	N	Nb	Ni	P	S	Si	Grain Size
978333	.0500	.2300	18.2000	.4900	1.0200	.4100	.0800	.0000	8.0700	.0350	.0003	.3900	8.00

Mill: ALLEGHENY LUDLUM CORP

HEAT NUMBER

978333 COIL/LIFT NO. 91N846 HARDNESS HEAD .90
TENSILE PSI 92500 % ELONG 56.0
BEND ANGLE OK BEND FACTOR OK

YIELD PSI 47000
% RA 73.0
CORROSION OK

HEAT NUMBER

978333 SS T-304 HRAP
PO# 4102
ASME SA 240 10
ASME SA 479 10 CHEM ONLY
ASME SA 480 10
ASTM A 240 11A
ASTM A 262 10 PRAC E
ASTM A 276 10 CHEM ONLY
ASTM A 479 11 CHEM ONLY
ASTM A 480 11A
ASTM A 484 11 CHEM ONLY
AMS QQS 763B COND A

MINIMUM SOLUTION ANNEALING
TEMPERATURE 1900 DEGREES F
NO WELD REPAIRS
MATERIAL IS FREE OF MERCURY
CONTAMINATION
MELTED & MFG IN THE US

Copper & Brass Sales

Customer: Thys
Customer PO: PEC-235089
Qty: 1 Weight: 40
Ship/Deliv #: 2401574806
By: AP

WE HEREBY CERTIFY TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE FOREGOING DATA

ROCHELLE M. TURNER
OPERATIONS MANAGER

*** CONTINUED ***